

**To:** Rothery, Deirdre[Rothery.Deirdre@epa.gov]  
**From:** Smith, Claudia  
**Sent:** Mon 8/17/2015 4:28:50 PM  
**Subject:** Weekly Report - 8/17/15

### Week of 8/17/15

- Crossfire Bonds Gravel Pit TMNSR Final Permit – Finish RTC after discussing Tribes new concerns with Gail T., and begin routing for internal review
- Chemtrade Riverton SMNSR Final Permit – Address any comments from Stuart and continue routing final permit to Carl (changes to proposed permit were unrelated to jurisdiction, so since Kimi reviewed the proposal, it seems unnecessary to route the final through her)
- Berry Sections 22 and 23 Compressor Stations Proposed SMNSRs – Route to OPRA after addressing comments from Carl
- U&O FIP – start drafting FR notice language and any other tasks not on hold waiting for CTGs and cost analysis
- U&O FIP Check In Status Meeting & Meeting RE: 58 Public Requests for Action on U&O Tar Sands/Oil Shale Projects - 8/17
- One EPA Web Workgroup meeting – 8/18 & 8/20
- Telework & Coordination of O&G Public Hearings Meeting - 8/19
- Anadarko Cottonwood Wash SMNSR – continue drafting
- Continue reviewing application and begin drafting TMNSR permit for a grain elevator modification on the Ft. Peck Indian Reservation
- **Ex. 6 - Personal Privacy**

### Upcoming Week of 8/24/15

- Crossfire Bonds Gravel Pit TMNSR Final Permit – Address any comments and continue routing for internal review
- Chemtrade Riverton SMNSR Final Permit – Address any comments and continue routing final permit

- Berry Sections 22 and 23 Compressor Stations Proposed SMNSRs – Address any comments and schedule public comment if signed?
- U&O FIP – continue drafting FR notice language and any other tasks not on hold waiting for CTGs and cost analysis
- Tribal Permit Team Meeting, O&G Muster, & U&O FIP Check In Status Meeting – 8/24
- One EPA Web Workgroup meeting – 8/25 & 8/27
- Telework & Bakken Team Meeting - 8/26
- Anadarko Cottonwood Wash SMNSR – continue drafting
- Continue drafting TMNSR permit for a grain elevator modification on the Ft. Peck Indian Reservation

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